

BILL NO. A-71-10- 15

APPROPRIATION ORDINANCE NO. A- 134-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety-Fire Department.

WHEREAS, there are insufficient funds remaining in Account No. 8-7-726H, Other Equipment, in the 1971 Budget of the Board of Public Safety-Fire Department, for the payment of new equipment which will be purchased shortly; and

WHEREAS, there now exists in Account No. 8-1-114H, Salaries, in the 1971 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

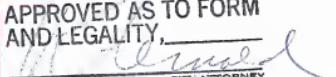
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 8-1-114H, Salaries, the sum of \$13,000.00 to Account No. 8-7-726H, Other Equipment, in the 1971 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-1-114H, Salaries, in the 1971 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$13,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY


Councilman

Read the first time in full and on motion by Rousseau seconded by
Geake and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday
the 9th day of November 19 71, at 7:30 o'clock
P.M., E.S.T.

Date: 10-26-71

Freud J. Bonahoom
City Clerk

Read the third time in full and on motion by Rousseau
seconded by Geake and duly adopted, placed on its passage.

Passed (100%) by the following vote:

AYES	2	NAYS	1	ABSTAINED	0	ABSENT	0	to-wit:
Adams	V							
Dunifon	V							
Fay	V							
Geake	V							
Nuckles	V							
Rousseau	V							
Schmidt	V							
Steigerwald	V							
Tipton	V							

Date 11-9-71

Freud J. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. A-134-71

on the 9th day of November, 19 71.

ATTEST: (SEAL)

Freud J. Bonahoom
City Clerk

John H. Hargrave
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day
of November, 19 71 at the hour of 8:30 o'clock P.M., E.S.T.

Freud J. Bonahoom
City Clerk

Approved and signed by me this 11th day of November, 19 71,
at the hour of 2:01 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-15

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the Board of Public Safety -
Fire Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS. *[Signature]*

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

TACK K. DUNTEON

JOHN MICKO'S

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John Adams
John Quincy Adams
Abigail Adams
John B. Adams

DATE 11-9-71 FUAD G. BONAHOOM, CITY CLERK

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

City Controller's Office

October 7, 1971

TO: Mr. Robert Arnold,
City Attorney

SUBJECT:

Please prepare an appropriation ordinance which would transfer \$13,000.00 from Account No. 8-1-114H, Salaries, to Account No. 8-7-726H, Other Equipment, in the Board of Public Safety - Fire Department.

new equipment This transfer is necessary due to the fact that there is insufficient money ~~in the equipment account to allow the Fire dept. to make a down payment on purchases~~ ~~in the equipment account to allow the Fire dept. to make a down payment on purchases~~. There is sufficient money in the salaries account to allow for this transfer.

Yours very truly,

Kenneth E. Doster
I. H. McKathnie,
City Controller

IHM/ar

Date Sept. 28, 1971

TO THE CITY CONTROLLER:

For Fire (Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$13,000.00 from

Account No. 8-1-114h Title Salaries to

Account No. 8-7-726h Title Other Equipment

Reason for Transfer Down payment on purchasing 2 new pumpers and a

ladder truck. Purchase of new equipments

Edward L. Loraine, Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next regular meeting.

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held November 9, 1971, are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 9th day of November, 1971.

Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
\$	\$
Bill No. A-71-10-15 - <u>BOARD OF PUBLIC SAFETY</u> - FIRE DEPARTMENT TO: Account No. 8-7-726H, Other Equipment	\$13,000.00
Bill No. A-71-10-17 - <u>BOARD OF PUBLIC SAFETY</u> - FIRE DEPARTMENT TO: Account No. 8-2-24lh, Printing	\$200.00
Bill No. A-71-10-18 - <u>BOARD OF PUBLIC SAFETY</u> TO: Account No. 8-1-111a, Salaries & Wages Regular	\$3,500.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-71-10-15 - <u>BOARD OF PUBLIC SAFETY</u> - FIRE DEPARTMENT FROM: Account No. 8-1-114H, Salaries	\$	\$
Bill No. A-71-10-17 - <u>BOARD OF PUBLIC SAFETY</u> - FIRE DEPARTMENT FROM: Account No. 8-3-311h, Coal		\$13,000.00
Bill No. A-71-10-18 - <u>BOARD OF PUBLIC SAFETY</u> FROM: Account No. 8-1-116g, Salaries Regular No. 8-1-122g, Salaries Temporary No. 8-1-1221, Salaries Temporary		\$200.00
		\$1,500.00
		1,000.00
		<u>1,000.00</u>
		\$3,500.00

Adopted this 9th day of November, 1971.

AYES

NAYS

ATTEST:

City Clerk